

PLEASE RETURN TO
PLANNING DIVISION

CONFIDENTIAL

Security Information

NCE 3-1108
m. 3'
oc-1131

To: Assistant Director for Communications

Date: 19 March 1953

From: Contracting Officer

Subject: Progress Payment - Contract No. RD-35 Task Order No. 1Contractor:

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Planning Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Civilian Purchase Branch, in order that a letter of objection(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

DOC <u>42</u>	REV DATE <u>28/4/50</u>	BY <u>37/69</u>
ORIG COMP <u>35</u>	OPI <u>56</u>	TYPE <u>2</u>
ORIG CLASS <u>5</u>	PAGES <u>2</u>	REV CLASS <u>C</u>
JUST <u>22</u>	NEXT REV <u>2/10</u>	AUTH: HR 10-2

(Contracting Officer)

1st Indorsement

To: Chief, Planning and Field Audit Branch, Planning Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is warranted in:

Invoice No. Bu. You. #7 Date February 3, 1953
Period 1/1/53 to 1/31/53 Amount \$ 2,645.62

ENGINEERING/JFS

(Signature)

25X1

25 March 1953

(Date)

Security

Deputy Assistant Director for

(Title)

Communications

Encl:

Distribution:

Orig & 1 - Addressee

CONFIDENTIAL

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: OFFICE OF COMMUNICATIONS ROOM 2024 BUILDING EYE				NO. M-3874	
				DATE 23 MAR	
TO	ROOM NO	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. AD/CO		3/23	MAR 23 1053		Comment. me 3
2. OC-4		24 MAR 53	3/26		
3.		NCE3-1108			
4.					7. TASK I, [redacted] 25X1
5.					[redacted] (STUDY PHASE). 25X1
6.					BILLING IS FOR MONTH OF JANUARY. TECHNICAL PERFORMANCE HAS BEEN SATISFACTORY. SIGNATURE REQUESTED. [initials]
7. OC-1		3/26			TASK II, [redacted] 25X1
8.					[redacted] (EQUIPMENT 25X1
9.					DEVELOPMENT PHASE)
10.					BILLING IS FOR MONTH OF JANUARY. TECHNICAL PERFORMANCE HAS BEEN SATISFACTORY. SIGNATURE REQUESTED. [initials]
11.					
12.					
13. REGISTRY					FOR FORWARDING. PLEASE RETURN ROUTING SHEET TO OCE.
14.					Lent to Field Audit B.
15.					26 MAR